GOVERNMENT OF TELANGANA ABSTRACT

BCWD – B.E. 2023-24 - Administrative sanction for an amount of Rs.37,77,49,000/-(Rupees Thirty Seven Crore Seventy Seven Lakh Forty Nine Thousand Only) Scheme from the B.E Provision 2023-24 towards meeting the expenditure for 2nd quarter – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No.142

Dated:06.09.2023 Read:-

BRO.No.1189, Finance (EBS.III) Department, dt:28.08.2023.

ORDER:

In the reference read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.37,77,49,000/-(Rupees Thirty Seven Crore Seventy Seven Lakh Forty Nine Thousand Only) Scheme from the B.E Provision 2023-24 towards meeting the expenditure for $2^{\rm nd}$ quarter under Head of Accounts mentioned therein.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.37,77,49,000/- (Rupees Thirty Seven Crore Seventy Seven Lakh Forty Nine Thousand Only) Scheme from the B.E Provision 2023-24 towards meeting the expenditure for 2nd quarter under the following head of account, as detailed below:-

(Rs. In Lakhs)

								(125. III Da	1113)
S. Head of A	ccount	Charged / Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro -priated Authorised	Total Provisio n in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Procedure of Dr									
Drawing Officer Remarks:	:: Concern	ned DDO							
1 2225-03-10 07-330-000	02-25- 0	V	1,00.00	0	0	1,00.00	25.00	25.00	50.00
Scheme Name : Procedure of Dr Drawing Officer	rawl of F	unds: Detaile	ste Married Co d Voucher Bill	uples					
Remarks:	·· Concer	ned BBO							
2 2225-03-10 500-503	2-25-15-	V	10.00	0	0	10.00	2.5	2.5	5.00
Scheme Name:	Governm	nent Hostels							
Procedure of Da	rawl of F	unds: Detaile	d Voucher Bill						
Drawing Officer Remarks:	:: Concer	ned DDO							
3 2225-03-27 210-211	7-25-07-	V	37,00.00	0	0	37,00.00	9,25.00	9,25.00	18,50.00
Scheme Name : Procedure of Dr	rawl of F	unds: Detaile	d Voucher Bill						
Drawing Officer Remarks:	:: Concer	ned DDO							
4 2225-03-27 230-000	7-25-07-	V	94,00.00	0	0	94,00.00	23,50.00	23,50.00	47,00.00
Scheme Name : Procedure of Dr	rawl of F	unds: Detaile	d Voucher Bill						
Drawing Officer	:: Concer	ned DDO							
Remarks: 5 2225-03-27 280-284	7-25-07-	V	1,77.7	0	0	1,77.7	44.42	44.42	88.86
Scheme Name : Procedure of Dr			d Voucher Bill					<u>'</u>	
Drawing Officer			a vouciner Bin						
Remarks:									
6 2225-03-27 500-503	7-25-07-	V	14,72.3	0	0	14,72.3	3,68.07	3,68.07	7,36.16
Scheme Name : Procedure of Di			d Voucher Bill						
Drawing Officer	:: Concer	ned DDO							
Remarks:				T	1		T	1	
7 2225-03-27 500-504	7-25-07-	V	2,50.00	0	0	2,50.00	62.5	62.5	1,25.0
		Total BRO	151,10.00	0	0	151,10.00	37,77.49	37,77.49	75,55.02

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

B. VENKATESHAM PRINCIPAL SECRETARY TO GOVERNMENT

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The Commissioner, Backward Classes Welfare,

Telangana, Hyderabad. (w.e.)

The Director, Treasuries and Accounts,

Telangana, Hyderabad. (w.e.)

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

The P.S. to Secretary to Hon'ble Chief Minister (BR)

The P.S. to Hon'ble Minister for BC Welfare

The P.S. to Principal Secretary to Government, B.C. Welfare Department

The Finance (EBS.III) Department

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER